

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW PERMITTED FACILITY GENERAL STANDARDS

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	IDENTIFICATION AND NOTIFICATION			
1	Has the Regulated Entity that has arranged to receive hazardous waste from a foreign source notified the Regional Administrator?		335.152(a)(1) 264.12(a)(2) 264.12(a)(1)	
2	For Permitted facilities, has the facility receiving waste notified generators that appropriate hazardous waste permit(s) are in effect?		335.152(a)(1) 264.12(b)	
	GENERAL WASTE ANALYSIS			
1	Before treating, storing or disposing of hazardous waste, has the Regulated Entity obtained detailed chemical and physical analysis of waste(s)?		335.152(a)(1) 264.13(a)(1)	
2	For facilities which receive waste from off-site, are the wastes inspected and analyzed to determine consistency with manifest or shipping papers?		335.152(a)(1) 264.13(a)(4)	
3	Has owner/operator developed and followed a written Waste Analysis Plan (WAP)?		335.152(a)(1) 264.13(b)	
4	Is the Waste Analysis Plan maintained at the facility?		335.152(a)(1) 264.13(b)	
5	Does the WAP include the following:			
A	Parameters for which each waste will be analyzed and the rationale for each?		335.152(a)(1) 264.13(b)(1)	
B	Analytical methods used to test for these parameters?		335.152(a)(1) 264.13(b)(2)	
C	Sampling methods used to obtain representative samples?		264.13(b)(3) 335.152(a)(1) 264.13(b)(3)(i) 264.13(b)(3)(ii)	
D	Frequency with which the initial analysis will be reviewed or repeated?		335.152(a)(1) 264.13(b)(4)	
6	For off-site facilities does the WAP also specify:			
A	The waste analysis that generators have agreed to supply?		335.152(a)(1) 264.13(b)(5)	
B	The procedures which will be used to identify each movement of waste at the facility?		335.152(a)(1) 264.13(c)(1)	
C	The sampling method which will be used to obtain a representative sample of the waste to be identified?		335.152(a)(1) 264.13(c)(2)	
	SECURITY			

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1	Does the owner/operator prevent unknowing entry of persons or livestock onto active portions of the facility?		335.152(a)(1) 264.14(a)(2) 264.14(a)(1) 264.14(a)	
2	If the facility does not meet the requirements of 264.14(a)(1) and (2), does the facility have adequate security to prevent unknowing site entry and minimize unauthorized entry?		264.14(b)(2)(i) 335.152(a)(1) 264.14(b) 264.14(b)(1) 264.14(b)(2)(ii) 264.14(b)(2)	
3	Does the facility have:			
A	24-hour surveillance system which monitors and controls entry onto the facility?			
B	Artificial and/or natural barrier AND means to control access through entrances?			
C	Is the Regulated entity compliant with unauthorized entry security requirements?		264.14(b)(2)(i) 335.152(a)(1) 264.14(b) 264.14(b)(1) 264.14(b)(2) 264.14(b)(2)(ii)	
4	If the Regulated Entity does not meet the requirements on 264.14(a)(1) and (2), has the owner/operator posted signs(s) with the legend "Danger - Unauthorized Personnel Keep Out" in the appropriate location(s)?		335.152(a)(1) 264.14(c)	
5	In counties bordering the Republic of Mexico, is the signs(s) written in both English and Spanish?		335.152(a)(1) 264.14(c)	
	GENERAL INSPECTION REQUIREMENTS			
1	Does the owner/operator inspect the facility for malfunctions and deteriorations, operator errors and discharges at a frequency often enough to identify these problems and correct them before they harm human health or the environment?		335.152(a)(1) 264.15(a)	
2	Has the owner or operator developed and followed an adequate written inspection plan to prevent, detect or respond to environmental or human health hazards?		335.152(a)(1) 264.15(b)(1)	
3	Are the inspection plan and schedule maintained at the facility?		335.152(a)(1) 264.15(b)(2)	
4	Do the inspection plan and schedule provide the inspection of the following:			
A	Monitoring equipment?		335.152(a)(1) 264.15(b)(1)	
B	Safety and Emergency Equipment?		335.152(a)(1) 264.15(b)(1)	
C	Security devices?		335.152(a)(1) 264.15(b)(1)	

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D	Operating and structural equipment?		335.152(a)(1) 264.15(b)(1)	
5	Does the inspection plan identify the following types of problems to be looked for:			
A	Malfunction and deterioration?		335.152(a)(1) 264.15(b)(3)	
B	Operator error?		335.152(a)(1) 264.15(b)(3)	
C	Discharge or threat of discharge?		335.152(a)(1) 264.15(b)(3)	
6	Does the schedule specify inspection frequency for each RCRA facility unit?		335.152(a)(1) 264.15(b)(4)	
7	Does the owner/operator maintain for at least three years an inspection log of the following:			
A	Date and time of inspection?		335.152(a)(1) 264.15(d)	
B	Name of inspector?		335.152(a)(1) 264.15(d)	
C	Notation of observations?		335.152(a)(1) 264.15(d)	
D	Date and nature of repairs and remedial action?		335.152(a)(1) 264.15(d)	
8	Has malfunction or deterioration of equipment or structures revealed by inspection been remedied?		335.152(a)(1) 264.15(c)	

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